BILL NO. S-80-09-17

SPECIAL ORDINANCE NO. S-121-80

AN ORDINANCE approving a certain bid document for purchase of air masks for Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference no. 939-G, dated August 26, 1980, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Hoosier Fire Equipment, Inc. for fifteen (15) 4.5 Scott Air Masks at a total cost of $12,225.00, all as more particularly set forth in said bid document reference no. 939-G and Purchase Order No. 4-08953H, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY SEPTEMBER 19, 1980.

J. E. Hoffman

JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 9-23-80

Charles W. Westerman /re
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 10-14-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-121-80 on the 14th day of October, 19 80.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 19 80, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 16th day of October 19 80, at the hour of 9 o'clock A M., E.S.T.

C. Moses Jr.
WINFIELD C. MOSES, JR.
MAYOR

Letter for apply

BILL NO. S-80-09-17

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for purchase of air masks for Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

10-14-80 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CL

Tabulation of Bid

Bid Reference No.: 939-G

Closing Date 8-26-80

	10-15 4.5 Scott Air Masks With Extra Bottle		
Halterman Fire & Safety Equip. P.O. Box 97 Macy, IN 46951 N/C OK F/P OK	No Bid		
Indiana Fire Prevention Co., Inc. 2118 Strothmore St. Fort Wayne, IN 46804 N/C OK F/P N/C Bid Bond	913.82 Scott Model		
Hoosier Fire Equip Inc. P.O. Box 410 Valparaiso, IN 46383 N/C OK FP OK Bid Bond	$830.00 - 10 units 815.00 - 15 units		
Safety Equip & Supply Co., Inc. 5400 Distribution Drive Fort Wayne, IN 46825 N/C OK F/P OK Bid Bond	895.00 #900 456-01		
Midwest Fire Safety Equipment 1605 Prospect Street Indianapolis, IN 46203	No Bid		

Memorandum

SEP 5 1980

To Board of Safety Date 9-3-80

From Aaron M. Gluck, Director of Purchasing

Subject Bid Reference #939-G, Air Masks

COPIES TO:

Attached are copies of Bids received for fifteen (15) 4.5 Scott Air Masks for the Fire Department. Purchase Order Number 4-08953 has been assigned to Hoosier Fire Equipment, Inc.

Hoosier Fire Equipment, Inc. submitted the lowest bid on the equipment requested as well as providing at no additional charge a new style "Vibrolert" auxiliary low air warning system for the above masks and also for our existing masks.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Hoosier Fire Equipment, Inc. until Purchasing receives written confirmation of Council's Approval.

Gaye Bales

Gaye Bales, Buyer

Aaron M. Gluck, Director
Purchasing Department

AMG/ml

Memorandum

To A. Gluck, Director, Purchasing Date 8/26/80

From Anthony J. Myers, Fire Chief

Subject BID #939-G

COPIES TO:

TO: Hoosier Fire Equipment, Inc.
P.O. Box 410
Valparaiso, IN 46383

Quantity

15 4.5 Scott Air Masks with extra bottle

Scott #900455-01 Pressure-Pak 4.5 complete with harness, back-pack, cylinder and valve, regulator, and face mask assembly less carrying case; also includes #802239-01 spare cylinder and valve assembly; (Total Two Cyliders)

Terms: Net 30 days
Price Includes Delivery
Delivery Approximately 14 days

To supply at no-charge a new style "Vibrolert" auxiliary low air warning system for the above masks and also for customer's existing 4.5 air masks. (New Item/available in approximately 60-90 days.)

Unit price -- $815

As per specifications and bid, Hoosier Fire Equipment is low bidder. As specified and offered, to provide extra services for our Department.

bjs

RECEIVED
PURCHASING DEPT.
AUG 28 1980
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

FORM DP25 5-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 939-G

Date August 6, 1980

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

423-7037

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940 Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

One Main Street City County Bldg. Rm. 350

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 26, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
10-15		4.5 Scott Air Masks with extra bottle		
		Scott #900455-01 Pressure-Pak 4.5 complete with harness, back-pack, cylinder and valve, regulator, and face mask assembly less carrying case; Also includes #802239-01 spare cylinder and valve assembly; (Total Two Cylinders)		
		Price: Ten (10) Units:	830.00	8,300.00
		Fifteen (15) Units:	815.00	12,225.00
		TERMS: Net 30 Days		
		PRICE INCLUDES DELIVERY		
		DELIVERY APPROXIMATELY FOURTEEN DAYS		
		If we are awarded the bid, we will supply at no-charge a new style "Vibrolert" auxiliary low air warning system for the above air masks and also for customers existing 4.5 air masks. (This is a new item and will be available in approximately 60-90 days)		
		Affirmative Action: On File: XXX Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms NO % cash discount if paid within ---- days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within approx. 14 days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Hoosier Fire Equipment, Inc.

For Nick D. Schantz Name of Company Title President

P.O. Box 410

Address

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 939-G

Date August 6, 1980

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940 Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

One Main Street City County Bldg. Rm. 350

Address Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 26, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34004. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
10-15		4.5 Scott Air Masks with extra bottle		
10-15		Scott Model No. 900455-01, 4.5 Pressur-Pak Air Masks complete, without carrying case. To include one (1) extra No. 802239-01 Air Cylinder.	913.82	

To be submitted subsequent to bid opening.

Affirmative Action: On File:_____ Attached:_____

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within N-30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: John C. Spalding

Indiana Fire Prevention Co., Inc.
Name of Company

Per John C. Spalding Title Regional Sales M

Address 2118 Strathmore

City Fort Wayne, In Date

AM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 939-G

Date August 6, 1980

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.* 423-7037

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940 Number One Main St., Ft. Wayne, Ind. 46802

Fund Appropriation No.

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

One Main Street City County Bldg. Rm. 350

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 26, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14538. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
10-15		4.5 Scott Air Masks with extra bottle *	895.00 ea	
		* Model # 900455-01 Pressure-PAK 4.5 less case complete unit w/ Extra Bottle & Valve Assy. # 802239-01.		
		Air-paks will be delivered to destination no chg.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid

Performance Bond NO XX YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms NET 30 cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 to 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Safety Equipment & Supply Co. Inc.

Name of Company

For Dennis Jamison and Title General Mgr.

Address 5400 Distribution Dr.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

4-08953 H

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department 730
One Main Street
Fort Wayne IN 46802

DATE 9-3-80
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Hoosier Fire Equipment Co.
P.O. Box 410
Valparaiso IN 46383
8620-01

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER 4 02 134 006

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	15	EA	4.5 Scott Air Masks with extra bottle		
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER			Scott #900455-01 Pressure-Pak 4.5 complete with harness, back-pack, cylinder and valve, regulator, and face mask assembly less carrying case; Also includes #802239-01 spare cylinder and valve assembly; (Total Two Cylinders)	815.00	12,225.00
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			Terms: Net 30 days		
			Delivery: 14 days		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			PRICE INCLUDES DELIVERY		
			Will supply "Vibrolert" warning system for new masks and old 4.5 masks. Delivery will be in approx. 60-90 days.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			BID REFERENCE 939-G		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
ING. SALES TAX EXEMP. CERTIF. NO. 34508			SUBJECT TO COUNCILMANIC APPROVAL		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			AMG/ml		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

4985

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-80-09-17

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Purchase Order No. 4-08953 is prepared favoring Hoosier Fire Equipment, Inc. for fifteen (15) 4.5 Scott Air Masks for Fire Department. Total cost is $12,225.00. ($815 per unit)

EFFECT OF PASSAGE To purchase 15-4.5 Scott Air Masks for Fire Department

EFFECT OF NON-PASSAGE Unable to purchase 15 - 4.5 Scott Air masks for Fire Dept.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $12,225.00
Fire Department

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: Finance